

**Registered Number 02851065**

**PULLINGER PROPERTY LIMITED**

**Abbreviated Accounts**

**30 September 2016**

**Abbreviated Balance Sheet as at 30 September 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	400,000	400,000
		<u>400,000</u>	<u>400,000</u>
<b>Current assets</b>			
Cash at bank and in hand		70,293	57,144
		<u>70,293</u>	<u>57,144</u>
<b>Creditors: amounts falling due within one year</b>		(49,024)	(33,216)
<b>Net current assets (liabilities)</b>		<u>21,269</u>	<u>23,928</u>
<b>Total assets less current liabilities</b>		<u>421,269</u>	<u>423,928</u>
<b>Total net assets (liabilities)</b>		<u>421,269</u>	<u>423,928</u>
<b>Capital and reserves</b>			
Called up share capital	3	60	60
Revaluation reserve		306,830	306,830
Profit and loss account		114,379	117,038
<b>Shareholders' funds</b>		<u>421,269</u>	<u>423,928</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:

**R H Pullinger, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, modified to include revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Tangible assets depreciation policy**

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

No depreciation required on freehold property as current value exceeds historic cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2015	400,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>400,000</u>
<b>Depreciation</b>	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
<b>Net book values</b>	
At 30 September 2016	<u>400,000</u>
At 30 September 2015	<u>400,000</u>

The freehold property was revalued by directors on the 30 September 2005. The historical cost of the property was £93,170.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
60 Ordinary shares of £1 each	60	60

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